

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 16-11966-AMC**

RONALD GOLDBERG  
CAROLE ANNE GOLDBERG  
239 TOWYN COURT  
LOWER GWYNEDD PA 19002-2039

Petition Filed Date: 03/23/2016  
341 Hearing Date: 05/20/2016  
Confirmation Date: 08/31/2016

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$1,654.00	6805601291	02/26/2019	\$1,654.00	6805601302	03/26/2019	\$1,654.00	6805601321
04/24/2019	\$1,654.00	6805601339	05/21/2019	\$1,654.00	6805601356	06/25/2019	\$1,654.00	6805601371
07/23/2019	\$1,654.00	6805601390	08/27/2019	\$1,654.00	6805601411	10/01/2019	\$1,654.00	6805601422
10/23/2019	\$1,654.00	6805601437	11/26/2019	\$1,654.00	6805601447	01/07/2020	\$1,654.00	6805601479
02/05/2020	\$1,654.00	6805601497	02/25/2020	\$1,654.00	6805601505	03/03/2020	\$3,308.00	6805602011
04/06/2020	\$1,654.00	6805601520	05/07/2020	\$1,654.00	6805601525	06/11/2020	\$1,654.00	6805601539
07/07/2020	\$1,654.00	6805601557	08/10/2020	\$1,654.00	6805601572			
Total Receipts for the Period: \$34,734.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$86,008.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICAN EXP CENTURION BANK »» 001	Unsecured Creditors	\$14,112.01	\$12,889.16	\$1,222.85
7	BANK OF AMERICA NA »» 007	Unsecured Creditors	\$20,166.34	\$18,418.87	\$1,747.47
10	JP MORGAN CHASE BANK NA »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
9	DEPARTMENT STORE NATIONAL BANK »» 009	Unsecured Creditors	\$1,345.99	\$1,229.37	\$116.62
5	ECAST SETTLEMENT CORPORATION »» 005	Unsecured Creditors	\$17,999.77	\$16,440.04	\$1,559.73
4	UNITED STATES TREASURY (IRS) »» 04P	Priority Creditors	\$4,298.36	\$4,298.36	\$0.00
4	UNITED STATES TREASURY (IRS) »» 04U	Unsecured Creditors	\$78.05	\$65.42	\$12.63
6	PNC BANK »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
3	WELLS FARGO BANK NA »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
8	WELLS FARGO BANK NEVADA NA »» 008	Unsecured Creditors	\$6,228.73	\$5,688.98	\$539.75
2	WELLS FARGO BANK NA »» 002	Unsecured Creditors	\$19,840.66	\$18,121.40	\$1,719.26

**Chapter 13 Case No. 16-11966-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$86,008.00	Current Monthly Payment:	\$1,654.00
Paid to Claims:	\$77,151.60	Arrearages:	\$0.00
Paid to Trustee:	\$7,361.97	Total Plan Base:	\$99,240.00
Funds on Hand:	\$1,494.43		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).